

Schedule B: Expenditures

Sch-B

Heartsill for Iowa	Status:	Amended
Committee Type: State House	Statutory Due Date	1/19/2014
County: _NA	Adjusted Due Date	1/21/2014
District: 28	Filed Date	1/19/2013 11:06:06 PM
Committee Code: 1975	Postmark Date	
Political Party: Republican	Amendment Date	2/18/2015 3:44:45 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/18/2013	Check # check card	Intuit Website Services 180 JEFFERSON DRIVE MENLO PARK, CA 94025	Web Fees	\$20.99
Monthly website fee.				
1/30/2013	Check # 1068	Iowa Department of Revenue PO BOX 10412 Des Moines, IA 50306	Fund-Raiser (Holding)	\$71.00
This was the tax owed to the State of Iowa for the raffle that was held October 20, 2012.				
2/18/2013	Check # check card	Intuit Website Services 180 JEFFERSON DRIVE MENLO PARK, CA 94025	Web Fees	\$20.99
monthly website fee				
3/18/2013	Check # check card	Intuit Website Services 180 JEFFERSON DRIVE MENLO PARK, CA 94025	Web Fees	\$20.99
Monthly website fee.				
4/18/2013	Check # check card	Intuit Website Services 180 JEFFERSON DRIVE MENLO PARK, CA 94025	Web Fees	\$20.99
Monthly website fee.				
5/18/2013	Check # check card	Intuit Website Services 180 JEFFERSON DRIVE MENLO PARK, CA 94025	Web Fees	\$20.99
Monthly website fee.				
6/18/2013	Check # check card	Intuit Website Services 180 JEFFERSON DRIVE MENLO PARK, CA 94025	Web Fees	\$20.99
Monthly website fee.				
7/18/2013	Check # check card	Intuit Website Services 180 JEFFERSON DRIVE MENLO PARK, CA 94025	Web Fees	\$20.99
Monthly website fee				
7/31/2013	Check # 1069	Pella Printing PO Box 386 Pella, IA 50219	Fund-Raiser (Holding)	\$369.15
Printing brochures for the 8/24/2013 Fundraiser				
8/8/2013	Check # 1070	Marion County Reminder 122 E. Robinson Knoxville, IA 50138	Advertising	\$230.25
Advertising in shopper for 8/24 Fundraiser				

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8/18/2013	Check # check card	Intuit Website Services 180 JEFFERSON DRIVE MENLO PARK, CA 94025	Web Fees	\$20.99
Monthly website fee.				
8/19/2013	Check # 1071	Crossroads Hall 1444 110th Place Knoxville, IA 50138	Fund-Raiser (Holding)	\$300.00
Building Rental for 8/24/2013 Fundraiser				
8/19/2013	Check # check card	Intuit Website Services 180 JEFFERSON DRIVE MENLO PARK, CA 94025	Web Fees	\$0.00
Monthly website fee.				
8/26/2013	Check # 1072	Marion County Cattlemen 1372 195th Pl Harvey, IA 50119	Fundraiser Food	\$751.50
Meal Catering at 8/24/2013 Fundraiser				
8/31/2013	Check # N/A	PAYPAL 2211 North First Street San Jose, CA 95131	Bank Charges	\$11.22
August Paypal fees				
9/4/2013	Check # N/A	Iowa State Savings Bank 222 East Robinson Street Knoxville, IA 50138	Bank Charges	\$12.00
Yearly check card fee.				
9/18/2013	Check # check card	Intuit Website Services 180 JEFFERSON DRIVE MENLO PARK, CA 94025	Web Fees	\$20.99
Monthly website fee.				
10/18/2013	Check # check card	Intuit Website Services 180 JEFFERSON DRIVE MENLO PARK, CA 94025	Web Fees	\$20.99
Monthly website fee.				
11/18/2013	Check # check card	Intuit Website Services 180 JEFFERSON DRIVE MENLO PARK, CA 94025	Web Fees	\$20.99
Monthly website fee				
12/18/2013	Check # check card	Intuit Website Services 180 JEFFERSON DRIVE MENLO PARK, CA 94025	Web Fees	\$20.99
Monthly website fee				

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Political Party:	Republican	Amendment Date	2/18/2015 3:44:45 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
12/31/2013	Check # N/A	PAYPAL 2211 North First Street San Jose, CA 95131	Bank Charges	\$8.44
Paypal fees for December				

Total Amount	\$2,005.44
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